

Work Order ID 54962

January 5, 2010 11:18:50 AM



Page 1

Item ID: D350-764-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



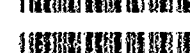
Approvals: Process Plan: *[Signature]*

Date: 10-1-05

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev B

100

0.00

8 10/01/06



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-764-011

CHG001

*2 since 2007
95 per Kim*

10-1-06

110

0.00



Pick Kit

Packaging

Packaging

Memo

0.00

Packaging

10-1-6 *(14)* *SP*

120

0.00



QC4- 100% inspect kits for completeness

QC

Memo

0.00

Quality Control

2) 8 10/01/06

(+1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54962

January 5, 2010 11:18:50 AM



Page 2

Item ID: D350-764-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness

Start Date: 05/01/2010 Start Qty: 1.00

Required Date: 18/01/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-764-011

Location: 51

PPP Rev: 15

16-17

SL 10

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/01/07

MF 10-01-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 54962

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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ALS4-1032-130

Purchased

No

110

Each

2,717.000

16.0000



Insert

10-1-6 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2717

110511

2717

AN3-3A

Purchased

No

110

Each

406.0000

32.0000



Bolt

10-1-6 SP

11

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

406

111925

7

112314

9

113121

190

113359

200

32

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 11:18:54 AM

Work Order ID: 54962

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Comments:

Start Date: 05/01/2010

Required Date: 12/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Qty/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-6A Bolt		Purchased	No			110	Each	389.0000	16.0000		10-1-6	SL

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	389	
112082	7	
112513	9	
112720	23	
113149	100	
113288	50	
113359	200	

AN4-10A

Bolt

Purchased

No

110

Each

144.0000

4.0000

10-1-6 SL 10

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	144	
103962	4	
108986	9	
111425	81	
113422	50	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 3

Work Order ID: 54962

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10 Washer		Purchased	No			110	Each	1,128.000	48.0000		10-1-6	SP

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	1128	
105442	8	
109059	2	
109840	23	
110139	2	
110985	202	
111279	5	
111668	48	
112314	78	
112369	22	
113149	738	

AN960JD916 WASHER	Purchased	No				110	Each	60.0000	4.0000		10-1-6	SP
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Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	60	
100857	4	
109174	56	

January 5, 2010 11:18:54 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 54962



Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-6 Washer		Purchased	No			110	Each	44.0000	4.0000			

10-1-6 SD

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 44

10538 8

109798 36

CCR264SS3-3

Purchased No

110 Each

349.0000 16.0000

Cherry Rivet

10-1-6 SD 12

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 349

111548 20

111827 1

112314 36

113064 92

113539 200

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 11:18:54 AM

Work Order ID: 54962

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 05/01/2010

Required Date: 12/01/2010

Comments:


Start Qty: 1.00

Required Qty: 1.00


Component Item ID/ Item Name	Is Placement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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CR3212-4-2		Purchased	No			110	Each	167.0000	4.0000			
												
Cherry Rivet												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	167	
110806	67	
112794	100	

CR3212-5-04		Purchased	No			110	Each	89.0000	4.0000			
												
Rivet												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	89	
112082	89	

CR3212-5-07		Purchased	No			110	Each	80.0000	4.0000			
												
Rivet												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	80	
105978	80	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 54962



Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2854 Manufactured No

110 f 116.9600 2.6660



3/4" Velcro Strip



10-1-6 sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

116.96

47604

56.96

50284

60

(4X) 8.00" per dwg D2854-1/-3-080

D3578-041

Manufactured No

110 Each 197.0000 16.0000



Doubler



10-1-6 sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST244A

197

51640

89

52071

108

D3636-041

Manufactured No

110 Each 4.0000 4.0000



Shoulder Harness



10-1-6 sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

51697

4

9

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Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54962

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness


Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3637-041  Bracket Assembly		Manufactured	No			110	Each	18.0000	4.0000			

10-1-6 SP

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST 18
51445 2
51631 16

D3637-3

Bracket

Manufactured No

110 Each

17.0000 4.0000

10-1-6 SP

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST244A 17
50465 17

D3638-1

Bushing

Manufactured No

110 Each

32.0000 4.0000

10-1-16 SP (1X)

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST 32
51446 28
54567 4

January 5, 2010 11:18:54 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54962

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness


Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3639-1  Doubler		Manufactured	No			110	Each	7.0000	1.0000		10-1-26	sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST
45828

7

7

D3639-2



Doubler

Manufactured No

110

Each

4.0000

1.0000

10-1-26

sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST
46655

4

4

D3639-3



Doubler

Manufactured No

110

Each

16.0000

1.0000

10-1-26

sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST
52256

16

16

January 5, 2010 11:18:54 AM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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January 5, 2010 11:18:54 AM

Work Order ID: 54962



Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3639-4

Manufactured

No

110

Each

5.0000

1.0000

10-1-6 SP

Doublier

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

47018

5

5

110

Each

10.0000

2.0000

1

10-1-6

SP 10

D3640-1

Manufactured

No

Belt Guide

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

46656

1

1

Main Warehouse

ST243

51661

9

9

1

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3640-3 Belt Guide		Manufactured	No			110	Each	10.0000	2.0000 		10-1-6 SP	

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

46657

1

1

Main Warehouse

ST243

51672

9

9

D3641-1

Manufactured

No

110

Each

20.0000

2.0000

Cover

10-1-6 Sd (10)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

51447

10

10

Main Warehouse

ST260

51670

10

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3641-3		Manufactured	No			110	Each	9.0000	1.0000			
<div style="display: flex; justify-content: space-between;"> <div> <p>Cover</p> </div> <div> <p>Warehouse Location</p> <p>Main Warehouse</p> <p>ST</p> <p>50881</p> </div> <div> <p>Loc Qty</p> <p>9</p> </div> <div> <p>Loc Code</p> <p></p> </div> </div>												

10-1-6 SP

D3641-4		Manufactured	No			110	Each	11.0000	1.0000			
<div style="display: flex; justify-content: space-between;"> <div> <p>Cover</p> </div> <div> <p>Warehouse Location</p> <p>Main Warehouse</p> <p>ST</p> <p>50882</p> <p>51644</p> <p>51818</p> </div> <div> <p>Loc Qty</p> <p>11</p> <p>2</p> <p>7</p> <p>2</p> </div> <div> <p>Loc Code</p> <p></p> </div> </div>												

10-1-6 SP

D3642-1		Manufactured	No			110	Each	9.0000	2.0000			
<div style="display: flex; justify-content: space-between;"> <div> <p>Doubler</p> </div> <div> <p>Warehouse Location</p> <p>Main Warehouse</p> <p>ST</p> <p>51448</p> </div> <div> <p>Loc Qty</p> <p>9</p> </div> <div> <p>Loc Code</p> <p></p> </div> </div>												

10-1-6 SP R

January 5, 2010 11:18:55 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54962

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness


Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3643-1  Stiffener		Manufactured	No		110	Each	9.0000	1.0000		10-1-6	SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

34547

9

9

110

Each

21.0000

1.0000

10-1-6

SP

D3643-2



Stiffener

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

35390

51472

21

12

9

110

Each

15.0000

2.0000

10-1-6

DSO

D3644-1



Shim

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

47870

15

15

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54962

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty to Pick	Qty Issued	Date Issued	Status
D3657-1 Guide Tool		Manufactured	No			110	Each	10.0000	1.0000		10-1-6	SP

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST
48419

10

10

MS20426AD3-3

Purchased

No

110

Each

6,251.000

32.0000

10-1-6

SP

Rivet

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST
1563
19099
7681

6251

0

4776

1475

MS20426AD4-4

Purchased

No

110

Each

2,667.000

106.0000

32
10-1-6

RD SP

Rivet

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST
15541

2667

2667

106

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 11:18:55 AM

Work Order ID: 54962

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness


Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20426AD4-6		Purchased	No			110	Each	3,639.000	28.0000	/		
												
Rivet												

10-1-8 20

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	3639	
100151	27	
103395	14	
110139	3571	
2525	27	

28

MS20470AD4-6

Purchased

No

110

Each

488.0000

8.0000



Rivet, Universal Head

10-1-6 sl 10

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	488	
109371	17	
110915	73	
112492	398	

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 11:18:55 AM

Work Order ID: 54962



Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21059L3 Nut Plate		Purchased	No			110	Each	99.0000	16.0000		10-1-6 SP	

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	99	
109962	11	
111925	88	

MS21072-L3

Purchased

No

110

Each

110.0000

8.0000

16

10-1-6

TV 9

Nutplate

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	110	
110002	9	
112492	11	
113356	90	

3
3
3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54962



Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS35206-267		Purchased	No			110	Each	73.0000	8.0000			



Screw



10-1-6

sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

73

105516

1

109389

3

109405

69

6
8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LISTS

QTY -011	Dart Part Number	Geneva Part Number	Description
X	D350-764-011	P131	Shoulder Harness Kit
4	D2854-1-080	N/A	VELCRO STRIP
4	D2854-3-080	N/A	VELCRO STRIP
16	D3578-041	N/A	DOUBLER
4	D3636-041	N/A	SHOULDER HARNESS
4	*D3636-11	G10601-2	SHOULDER BELT
4	*D3636-13	G10601-4	LAP BELT
4	D3637-041	G10602-1	BRACKET ASSEMBLY
4	D3637-3	G10609-1	BACKER PLATE
4	D3638-1	G10608-2	BUSHING
1	D3639-1	G10604-3	DOUBLER
1	D3639-2	G10604-6	DOUBLER
1	D3639-3	G10604-4	DOUBLER
1	D3639-4	G10604-5	DOUBLER
2	D3640-1	G10605-1	BELT GUIDE
2	D3640-3	G10605-2	BELT GUIDE
2	D3641-1	G10606-3/6	COVER
1	D3641-3	G10606-5	COVER
1	D3641-4	G10606-4	COVER
2	D3642-1	G10607-1/2	DOUBLER
1	D3643-1	G10610-2	STIFFENER
1	D3643-2	G10610-1	STIFFENER
2	D3644-1	G10610-3	SHIM
1	D3657-1	G12170	GUIDE TOOL
16	ALS4-1032-130	N/A	INSERT
32	AN3-3A	N/A	BOLT
16	AN3-6A	N/A	BOLT
4	AN4-10A	N/A	BOLT
48	AN960JD10	N/A	WASHER
4	AN960JD916	N/A	WASHER
4	AN970-6	N/A	WASHER
16	CCR264SS-3-03	N/A	RIVET
4	CR3212-4-02	N/A	RIVET
4	CR3212-5-04	N/A	RIVET
4	CR3212-5-07	N/A	RIVET
32	MS20426AD3-3	N/A	RIVET
106	MS20426AD4-4	N/A	RIVET
28	MS20426AD4-6	N/A	RIVET
8	MS20470AD4-6	N/A	RIVET
16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)
8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)
8	MS35206-267	N/A	SCREW

*Included with D3636-041